

ASS. REC. BY:

REF:

CS/FCU8012564/Klgbnz

Special Instruction:

Surveyor

ASSIGNMENT (Office)

From (Person): Cws Eileen Lee of FCI Date/Time: 10072018 5:16pm

Estimated Cost: Bill to:

OD/TP/WS/TP RES/OD RES/EVA/INV/MV/CS

To Inspect Vehicle No: SHB 8986Y Insured: SHD 4528C

at Workshop n/s Premier Tel: 6544 6671

of 23 Changi South Ave 2 #03-02

Policy No: Claim No: D1800527 4MTSH

Sum Insured: Excess:

Make of Veh: D.O.A. D6072018

(Client's Record)

CA / REV / REP. / REV 24 HRS 'wp' 11.072018 H.O.D. Endorsement:

Date/Time: 10072018 5:16pm Person Contacted: Amy Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHB 8986Y - R3/III 17014354/Klgbsq DCA: 25072017
	SHD 4528C - NA/MSG 17014678/ET DCA: 28072017
12/21/18 @ 4.31pm	revised to Eileen Lee by email.

ASSIGNMENT

From: _____ Date: 11/07/2018

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SHB 8986Yat Workshop m/s Premierof 23 Changi South Ave 2 #03-02

Insured: _____

Policy No. _____

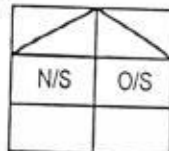
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS up

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHB 8986Y Yr Regn: 12 Dec, 2013

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: KIA optima c.c. 1685Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 471442 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNA6M414ME5452591Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 205/65 R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Akalis

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 6/7/8

Survey held at

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 11/7/8Premier

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

18/7/8	Subst L/S \$1050 / 20/7/8. (Ref # 238660, 6972)	L/S.
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RECEIVED 19 JUL 2018

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report1) 19/7/8 huan

Date/Time, File Return to?

2) _____

Days Of Repair: 2Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format: 18Lump Sum / J.B.I. (\$) 1050

130
50
50
19
249



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D18005274MFSH

Date: 12 July 2018

Our Ref: CS/FCI18012564/K1qb

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

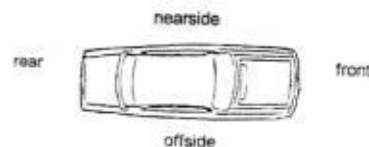
INITIAL INSPECTION REPORT OF VEHICLE NO. SHB 8986Y

Please be informed that we had conducted the inspection of the abovementioned vehicle on 11/07/2018 at the premises of M/s PREMIER AUTOMOTIVE, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>3,436.60</u>
Revised Estimate Amount	: S\$ <u>1,345.20</u>
"Check" Items Amount	: S\$ <u>-</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:

The vehicle sustained damages at the front n/s portion.



Yours faithfully

Kalvin Ang
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	09-07-2018	Our Ref No. D18005274MFSH
Accident Date	06-07-2018	Claim Type. Third Party
Insured Vehicle	SHD4528C	Third Party Vehicle. SHB8986Y
Survey Location	23 CHANGI SOUTH AVENUE 2 #03-02	
Contact Person.	GOH WEE DEK	
Contact No.	62148880/ 65446682	Fax No. 62141511
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	PREMIER AUTOMOTIVE SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	EILEEN LEE	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
 This is a computer generated letter, no signature required.

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Thursday, 12 July 2018 4:31 PM
To: 'Claim Workflow System'; assignments
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18005274MFSH/1
Attachments: CSFCI18012564K1qb.pdf

Dear Eileen,

Enclosed herewith preliminary advice of SHB 8986Y.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)
Sent: Tuesday, 10 July 2018 6:02 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18005274MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 10 July, 2018 5:46 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; EILEENLEE@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18005274MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Best Regards,

Admin Team

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	12 Dec 2013 / 09:48:52	Receipt No.:	AACCK001-AX239-131212-000014
Asset Type:	Vehicle	Transaction Amount:	\$74,995.00
Asset ID:	SHB8986Y	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20131212094852391400		
Vehicle No.:	SHB8986Y		
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)		
Vehicle Attachment 1:	Air-Con (Taxi)		
Vehicle Attachment 2:	-		
Vehicle Attachment 3:	-		
Vehicle Scheme:	Taxi (Company)		
First Registration Date:	12 Dec 2013		
Original Registration Date:	12 Dec 2013		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414ME5452591		
Engine No.:	D4FDDH308862		
Motor No.:	-		
Trailer Chassis No.:	-		
Propellant:	Diesel		
Passenger Capacity:	4		
Engine Capacity:	1685		
Power Rating:	-		
Unladen Weight:	1584		
Maximum Laden Weight:	2050		
Primary Color:	Silver		
Secondary Color:	-		
Manufacturing Year:	2013		
Open Market Value:	\$19,615.00		
Minimum PARF Benefit:	\$7,269.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	12 Dec 2013 09:48:52		
COE No.:	2013121201000991C		
COE Expiry Date:	11 Dec 2021		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$62,740.00		
Lifespan Expiry Date:	11 Dec 2021		

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

9-Jul-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8986 Y

1 pc	n/s head lamp	<i>—</i> <i>hatched</i>	\$ 1,028.00
1 pc	Bonnet grille	<i>X</i> <i>su</i>	\$ 386.00
1 pc	Front bumper	<i>X</i> <i>hatched</i>	\$ 531.00
1 pc	Front bumper sponge	<i>X</i> <i>su</i>	\$ 116.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	<i>X</i> <i>su</i>	\$ 32.00
1 pc	Front bumper n/s protector	<i>X</i> <i>su</i>	\$ 51.00
1 pc	Front bumper emblem	<i>X</i> <i>su</i>	\$ 44.00
1 pc	Front bumper n/s fog lamp cover	<i>X</i> <i>su</i>	\$ 66.00
			\$ 2,254.00
			Less 10%
			\$ 2,028.60

S/NETT

1 set	Front bumper clips	<i>X</i> <i>su</i>	\$ 48.00
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Sundry

\$ ~~50.00~~ *20*

To check wiring on headlamps

\$ ~~80.00~~ *20*

To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.

\$ ~~180.00~~ *X* *su*

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the support panel etc

\$ ~~650.00~~ *200*

To putty and spray painting on front bumper, bonnet grille

\$ ~~400.00~~ *180*

\$ 3,436.60

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kalvin (KKA)

N 11/7/18 1050hrs

2 hrs

4/5 After Repair p.l.h.

LKK Auto Consultants hence notify
the Repairer of the following:
• To resurvey before/after spray painting
• To display damaged part(s) during resurvey
• Parts prices are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No illegal modification(s) is allowed
• Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI18012564/K1qbn2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 19-07-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 4528C	Veh. Inspected	SHB 8986Y	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18005274MFSH	Excess (\$)	0.00	
Assign From	EILEEN	Assign Date	10/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	KIA OPTIMA	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	KNAGM414ME5452591	Colour	SILVER	
Odometer	471442	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/65 R16	ACHILLES	7 mm	
L/H Front Tyre	205/65 R16	ACHILLES	7 mm	
R/H Rear Tyre	205/65 R16	ACHILLES	7 mm	
L/H Rear Tyre	205/65 R16	ACHILLES	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/07/2018	Inspection Date	11/07/2018	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 8986Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	N/S HEAD LAMP	GRAZED	1,028.00	1,028.00
1	BONNET GRILLE	SERVICEABLE	386.00	-
1	FRONT BUMPER	TO REPAIR SEE LABOUR	531.00	-
1	FRONT BUMPER SPONGE	SERVICEABLE	116.00	-
2	FRONT BUMPER O/S & N/S SIDE RETAINER @\$16.00	SERVICEABLE	32.00	-
1	FRONT BUMPER N/S PROTECTOR	SERVICEABLE	51.00	-
1	FRONT BUMPER EMBLEM	SERVICEABLE	44.00	-
1	FRONT BUMPER N/S FOG LAMP COVER	SERVICEABLE	66.00	-
	LESS 10% DISCOUNT		-225.40	-102.80
			2,028.60	925.20
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER CLIPS (SN)	NOT NECESSARY	48.00	-
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			98.00	20.00
LABOUR				
	TO CHECK WIRING ON HEADLAMPS.		80.00	20.00
	TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.	NOT NECESSARY	180.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE SUPPORT PANEL ETC. INCLUSIVE OF THE REPAIR OF FRONT BUMPER.		650.00	200.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER, BONNET GRILLE.		400.00	180.00
	-		-	-
	-		-	-
	-		-	-
			1,310.00	400.00
GRAND TOTAL			3,436.60	1,345.20

Report Ref No. CS/FC118012564/K1qbn2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,050.00
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Report Ref No. CS/FCI18012564/K1qbn2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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